

Work Order ID 68977

Tuesday, April 26, 2011 2:33:17 PM



ship May
11th or sooner Page 1

Item ID: D204-635-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 4/27/2011

Start Qty: 1.00 *plus*



Cust Item ID:

Required Date: 5/10/2011

Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *umf*

Date: *11-04-26* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D204-635-011
CHG 009

009

11/5/18
10/5/18 BG 11-5-18

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/5/18

120

QC3- Inspect Part Finish

0.00



QC

Quality Control

Memo

0.00

11/5/18

B68976

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68977

Tuesday, April 26, 2011 2:33:18 PM



Page 2

Item ID: D204-635-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube

Start Date: 4/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/10/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D204-635-011 Location: _____ PPP rev _____ <i>H</i>	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

*4/10/11**MS/18**11-03-15*
①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 26, 2011 2:33:13 PM

Page 1

Work Order ID: 68977

Parent Item: D204-635-011

Parent Item Name: Skidtube



Start Date: 4/27/2011

Required Date: 5/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:G 02.08.28 Removed QC5 KJ
IPP Rev:H 08-08-12 now @ chg 006 (DSI 9418) DD verified by:EC
IPP Rev J 09.01.28 DSI 9418 rvB EC verified by:DD IPP REV:K
10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D204-635-041 		Manufactured	No			110	Each	2.0000	1	1			
Replacement Skidtube										68976			

Location	Loc Qty	Loc Code
FG072	1	
65740	1	
MEZZ	1	
21564	1	

K10003



Saddle, D205-634-011

Manufactured No

110

Each

5.0000

1

1

Location	Loc Qty	Loc Code
PKG	5	
57963	0	
64984	3	
67969	2	



69685

CU 11/10/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries